CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN HAINKEL 5921 Coliseum Street New Orleans, LA 70115	2. Office Sought (Include title of office as well Senator 6th District	OFFICE USE ONLY Report Number: 4708 Date Filed: 9/4/2003 Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/14/2003		Schedule A-2 Schedule A-3 Schedule E-1 Schedule E-2	
This report covers from 6/27/2003 4. Type of Report:	through <u>8/25/2003</u>		
180th day prior to primary 90th day prior to primary X 30th day prior to primary 10th day prior to primary	Annual (future election) Supplemental (past election)		
10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft X Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST BANK & TRUST CO.	7. Full Name and Address of Treasurer		
P.O. Box 60007 New Orleans, LA 70160-0007			
9. Name of Person Preparing Report LONNIE S Daytime Telephone 504-837-5990	STOCKWELL POSTLETHWAITE & NE		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of September	, 2003 .		
John J. Hainkel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-581-3838 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,825.00
2. In-kind Contributions (Schedule A-2)	\$ 3,575.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 48,400.00
5. Other Receipts (Schedule A-3)	\$ 284,992.14
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 333,392.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,354.92
10. Other Disbursements (Schedule E-2)	\$ 2,700.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,054.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 333,392.14
16. Less total disbursements this period (Line 13 above)	\$ 49,054.92
17. Less in-kind contributions (Line 2 above)	\$ 3,575.00
18. Funds on hand at close of reporting period	\$ 280,762.22

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 18,956.63

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/11/2003	\$250.00	\$1,000.00
ALLSTATE INSURANCE COMPANY PAC 2775 Sanders Rd Suite A4 Northbrook, IL 60062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/08/2003	\$1,000.00	\$1,200.00
AMAR OIL CO. 1610 West Church St. Hammond, LA 70401	08/08/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN W ARBOUR 200 Spruce St. Mandeville, LA 70471	08/11/2003	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS PO Box 8563 Metairie, LA 70011	08/08/2003	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B. DOUGLAS JOHNSON STATE FARM INSURANCE COMP 2100 Rue Simone Hammond, LA 70403 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/11/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL /		
SUBTOTAL (this page) \$1,250.00	IOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(3)		
BARBARA BARNES	08/08/2003	\$200.00	\$400.00	
100 Doby Drive				
Mandeville, LA 70448-4512				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANCIS N BICKHAM	08/11/2003	\$200.00	\$300.00	
1504 Pecan St	06/11/2003	φ200.00	φ300.00	
Hammond, LA 70401				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECIL BLACHE	08/08/2003	\$1,000.00	\$2,000.00	
5925 Government				
Baton Rouge, LA 70806				
DOLITICAL COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOLLINGER SHIPYARDS	08/08/2003	\$2,500.00	\$3,500.00	
P. O. Box 250	00/00/2000	Ψ2,000.00	ψο,σσο.σσ	
Lockport, LA 70374-0250				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ERNEST L BONNOITT	08/11/2003	\$200.00	\$200.00	
789 Beau Chene Dr.				
Mandeville, LA 70471				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
77417 33				
DAVID J BUNCE	08/20/2003	\$200.00	\$200.00	
11 Purple Martin Ln.		·	· ·	
Mandeville, LA 70471-3366				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,300.00	N/A	
TOTAL (complete only on last page of this schedule)		¥ 1,000100	N/A	
			1 14/7	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SYLVIA S BUSH 12447 General Ott Rd. Hammond, LA 70403	08/11/2003	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID L CAMPBELL 11030 Garden Lane Folsom, LA 70437	08/20/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH C CANIZARO 909 Poydras St. Suite 1700 New Orleans, LA 70112	08/08/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES R CARTER 224 Hidden Springs Lane Covington, LA 70433	08/08/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BETH CARY 508 Hector Avenue Metairie, LA 70005	08/08/2003	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CENTRAL PROGRESSIVE BANK 29092 Krentel Rd. Lacombe, LA 70445	08/08/2003	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. D.E. CHANDLER 1418 Ellis Drive Hammond, LA 70401	08/11/2003	\$200.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY B CHRISTIAN 225 Iona St Metairie, LA 70005	08/20/2003	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT TIM BURNS STATE REP 1501 Madison St. Mandeville, LA 70448	08/08/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIA COMPAGNO 3091 Walden Pl Mandeville, LA 70448	08/11/2003	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PH.D. STEPHEN M CROW 1750 Oriole Street New Orleans, LA 70122	08/08/2003	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY E DAY 19664 Old Perkins Rd. E. Baton Rouge, LA 70810	08/08/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL DOBSON JR. 540 Jackson Ave. Mandeville, LA 70448	08/08/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENER/TECH SALES INC. 1250 S.W. Railroad Ave. Ste 130 P.O. Box 1089 Hammond, LA 70404 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2003	\$200.00	\$200.00
BEN F ESHLEMAN JR. P.O. Box 8571 Mandeville, LA 70470-8571	08/08/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DABNEY M EWIN 7509 St. Charles Avenue New Orleans, LA 70118	08/08/2003	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY C FINCHER 721 Bocage Lane Mandeville, LA 70471-1607	08/08/2003	\$50.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL C FINLEY 13067 Finley Road Folsom, LA 70437	08/11/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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constitute may account in carculating totals that must be report	i i	, ,	
. Name and Address of Contributor 2. Contributions this Reporting Period 2. Data(a) 4. Amount(a)		3. Total this Election	
	a. Date(s)	b. Amount(s)	
FISCHER ENVIRONMENTAL P.O. Box 1319 Mandeville, LA 70470-1319	08/11/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED W FISCHER 925 State St. New Orleans, LA 70118	08/08/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUDIN & GAUDIN 1088 Fourth Street Gretna, LA 70053	08/08/2003	\$200.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDA O GREEN P.O. Box 2278 Hammond, LA 70404	08/11/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUS ENGELHARDT INSURANCE SERVICES INC. 710 Baronne St. New Orleans, LA 70113	08/20/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM J GUSTE, JR. One Poydras Plaza 25th Floor 639 Loyola Ave. New Orleans, LA 70113-7103 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)	- 1	\$1,300.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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4 N		3. Total this Election		
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
J. GARY HALLER 1008 Old Metairie Drive Metairie, LA 70001	08/20/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD P HART 413 Laurelleaf Lane Covington, LA 70433	08/11/2003	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MRS. MAURICE J HARTSON 2801 Prytania St. New Orleans, LA 70115	08/11/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILL HATTIER 59338 Lacombe Harbor Lane Lacombe, LA 70445	08/11/2003	\$400.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT L HATTIER 27455 Laving House Rd. Bush, LA 70431	08/08/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORMAN F HODGINS 3021 Walden Place Mandeville, LA 70448	08/11/2003	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4 N	•	3. Total this Election		
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
DONALD HOLTGREN 43351 West Pleasant Ridge Hammond, LA 70401	08/08/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOOKS MARINE INC 305 S. Cate Street Hammond, LA 70403	08/08/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INTERSTATE INSURANCE UNDERWRITERS INC. 3003 Knight Street Shreveport, LA 71105	08/08/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY M INTRAVIA 845 Galvez Street Mandeville, LA 70448	08/08/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACK LAWTON INC. 101 N. Huntington Sulphur, LA 70663-2601	08/08/2003	\$2,500.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C. G JOHNSON JR. 704 Carondelet Street New Orleans, LA 70130	08/08/2003	\$200.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election		
	a. Date(s)	b. Amount(s)			
RICHARD P KELLEY 45 Cypress Road Covington, LA 70433-4305	08/08/2003	\$200.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DAVID KEYSER 1305 W. Causeway #209 Mandeville, LA 70471	08/11/2003	\$400.00	\$1,400.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RONALD J KRAJEWSKI 151 - 10th Street New Orleans, LA 70124	08/20/2003	\$200.00	\$200.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KREBS LASALLE LEMIEUX CONSULTANTS INC. P.O. Box 19688 New Orleans, LA 70179	08/08/2003	\$2,500.00	\$3,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LA COMMITTEE FOR ACTION 620 North Street Baton Rouge, LA 70802-5419	08/08/2003	\$500.00	\$1,700.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
LAS CONCHAS PARTNERSHIPS Rt. 1 15 Treasure Isle Slidell, LA 70461	08/08/2003	\$200.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$4,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor		2. Contributions this Reporting Period				
	a. Date(s)	b. Amount(s)				
SHELBY P LASALLE JR. P.O. Box 19688 New Orleans, LA 70179	08/08/2003	\$2,500.00	\$2,700.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LAW OFFICES OF ALAN ZAUNBRECHER 3850 N. Causeway Blvd. Suite 1070 Metairie, LA 70002	08/08/2003	\$200.00	\$200.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LAW OFFICES OF DUNCAN KEMP Post Office Box 1297 Hammond, LA 70404	08/20/2003	\$100.00	\$100.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
SIDNEY F LEWIS IV 475 Fairway Drive New Orleans, LA 70124	08/08/2003	\$200.00	\$400.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MRS. JOHN H LEWIS 1334 State Street New Orleans, LA 70118	08/11/2003	\$100.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LITTLE TCHEFUNCTE RIVER ASSOCIATION P.O. Box 1466 Folsom, LA 70437	08/20/2003	\$100.00	\$100.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$3,200.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-			
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	• •		3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
MARIAN M LIVAUDAIS 12508 Livaudais Road Franklinton, LA 70438	08/20/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA HORSEMEN'S BENEVOLENT AND PROTECTIV 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/08/2003	\$2,500.00	\$3,000.00	
LYNHAVEN INC 21669 Old Covington Hwy Hammond, LA 70403	08/20/2003	\$100.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANNINO'S FAMILY PRACTICE PHARMACY INC. 113 W. Charles St. Hammond, LA 70401	08/08/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES E MAURIN 109 Northpark Blvd. Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/11/2003	\$200.00	\$200.00	
PAUL M MELANCON DDS 833 N. Carrollton Avenue New Orleans, LA 70119	08/08/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election		
	a. Date(s)	b. Amount(s)			
DR. CHRIS N MIAOULIS 202 College Drive Hammond, LA 70401	08/11/2003	\$200.00	\$600.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBERT J MONROE 228 St. Charles Ave. Ste. 1402 New Orleans, LA 70130	08/08/2003	\$200.00	\$400.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MARJORIE A MORRISON 10218 Hwy. 190 West Hammond, LA 70401	08/08/2003	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MR. DAVID G PERLIS 1329 Nashville Ave. New Orleans, LA 70115	08/20/2003	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MARY PIROSKO 804 Del Mar Blvd Hammond, LA 70403	08/08/2003	\$25.00	\$50.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KATHY L PITTMAN 43213 Crouse Dr. Hammond, LA 70403	08/20/2003	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$1,125.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors		3. Total this Election					
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)					
	a. Date(s)	b. Amount(s)					
JAMES D PLANCHARD 1017 Live Oak Loop Mandeville, LA 70448	08/08/2003	\$200.00	\$300.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
RALPH R. ALEXIS III ATTORNEY-AT-LAW 2110 Audubon St. New Orleans, LA 70118	08/20/2003	\$200.00	\$200.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
RANDALL W. BROWN & ASSOCIATES INC. 228 W. Causeway Approach Mandeville, LA 70448	08/11/2003	\$200.00	\$200.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
LOUIE J ROUSSEL, III 414 Northline St. Metairie, LA 70005	08/08/2003	\$2,500.00	\$2,500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
ASHTON J RYAN, JR. 151 Chateau St. Michel Kenner, LA 70065	08/08/2003	\$2,500.00	\$2,500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
STEPHEN A SCHMEDTJE, JR. 462 Walnut St. New Orleans, LA 70118	08/08/2003	\$200.00	\$200.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
4. SUBTOTAL (this page)	•	\$5,800.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	•	2. Total this Floation				
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election			
	u. Buto(0)	b. / inodit(o)				
J. SCOTT CHOTIN JR. 131 Lee Ln Covington, LA 70433-3231	08/11/2003	\$200.00	\$200.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
RANDY SEAL 25369 Military Road Angie, LA 70426	08/11/2003	\$100.00	\$100.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MAUDE SAUNDERS SHARP 600 West Church St Hammond, LA 70401	08/11/2003	\$100.00	\$200.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
I. WILLIAM SIZELER 3039 Octavia Street New Orleans, LA 70125	08/08/2003	\$500.00	\$2,500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
BEN R SLATER III 128 Hector Avenue Metairie, LA 70005	08/20/2003	\$200.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
W A SLATTEN 8237 Oak St New Orleans, LA 70118	08/08/2003	\$2,500.00	\$2,900.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$3,600.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page)\$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	1	0 T-4-14bi- Flti	
Name and Address of Contributor	Contributions this Report a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN T. SATTERLEE LLC 2418 N. Causeway Blvd. Mandeville, LA 70471	08/20/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEWART ENTERPRISES INC. P.O. Drawer 19925 New Orleans, LA 70179	08/08/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK B STEWART JR. 5513 Dayna Court New Orleans, LA 70124	08/08/2003	\$1,000.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE CONTAINER CORPORATION 401 Alton Street P.O. Box 276 Alton, IL 62002-2276 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2003	\$500.00	\$500.00
JOHN A TAYLOR 817 Tete L'Ours Dr Mandeville, LA 70471	08/20/2003	\$200.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS M. IRWIN JR. M.D. WEST JEFFERSON PHY 1111 Medical Center Blvd. Suite N406 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)	•	\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

castotale may assist in calculating totals that must be reported		3. Total this Election						
Name and Address of Contributor		2. Contributions this Reporting Period						
	a. Date(s)	b. Amount(s)						
RUDOLPH VIENER III 204 Evangeline Drive Mandeville, LA 70471	08/20/2003	\$200.00	\$900.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
JOHN VOLZ 51 Begonia Drive Covington, LA 70433	08/08/2003	\$200.00	\$200.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
WILLIAM M. DETWEILER J.D. ATTORNEY AT LAW 110 Veterans Memorial Blvd. Suite 106A Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2003	\$200.00	\$200.00					
REBECCA L WILLIAMS 39796 John Wild Rd. Ponchatoula, LA 70454	08/20/2003	\$200.00	\$200.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
WINTERS TITLE AGENCY INC. 4990 Hwy 22 Suite 200 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2003	\$200.00	\$200.00					
RICHARD E ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508	08/11/2003	\$250.00	\$250.00					
POLITICAL COMMITTEE? PARTY COMMITTEE?								
4. SUBTOTAL (this page)		\$1,250.00	N/A					
5. TOTAL (complete only on last page of this schedule)		\$ 44,825.00	N/A					
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:								
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$4,250.00					

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
SHIRLEY DELUZAIN	Catering 250 people at \$12.50 each	08/17/2003	\$3,125.00	\$3,125.00	
,					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WINE AND SPIRITS FOUNDATION 575 North 8th Street Baton Rouge, LA 70802	Beverages	08/17/2003	\$450.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page) \$3,575.00				N/A	
5. TOTAL (complete only on last page of this schedule) \$3,575.00				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/27/2003		\$2,565.49
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/27/2003	CC.Com transfer	\$14.00
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/30/2003		\$31.01
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	07/31/2003		\$48.69
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	08/11/2003		\$611.08
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	08/20/2003		\$531.64
TRANSFER FROM GUBERNATORIAL CAMPAIGN FUND	06/27/2003		\$281,190.23
5. Total OTHER RECEIPTS during this reporting potential of the state o	eriod		\$ 284,992.14

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	l l	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
AT&T P.O. Box 2971 Omaha, NE 68103	07/09/2003	2400 - long distance	c. Amount(s) \$ 20.21
AT&T P.O. Box 2971 Omaha, NE 68103	08/11/2003	2432 - Telephone expense	\$ 20.58
AMERICAN CANCER SOCIETY 2200 Veterans Blvd. Ste. 214 Kenner, LA 70062	07/23/2003	2421 - sponsorship	\$ 250.00
AMERICAN CANCER SOCIETY 2200 Veterans Blvd. Ste. 214 Kenner, LA 70062	07/23/2003	2422 - 2 tickets for Gala	\$ 300.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	07/01/2003	2393 - Campaign consultant	\$ 4,000.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	07/01/2003	2394 - Campaign consultant	\$ 1,000.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	08/01/2003	2425 - Campaign consultant	\$ 5,000.00
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	08/01/2003	2428 - Telephone expense	\$ 22.66
3. SUBTOTAL (optional)	'	•	\$10,613.45
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	08/01/2003	2429 - Telephone expense	\$ 36.37
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	08/11/2003	2433 - Telephone expense	\$ 42.29
BELLSOUTH P.O. Box 740144 Atlanta, GA 30374	08/11/2003	2434 - Telephone expense	\$ 21.86
BENEDICTS RESTAURANT 1144 Lovers Lane Mandeville, LA 70471	08/17/2003	2445 - Fundraiser Brunch on the Northshore	\$ 765.00
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	07/09/2003	2401 - Telephone expense	\$ 81.29
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	08/14/2003	2437 - Telephone expense	\$ 82.74
CITY OF HAMMOND SPECIAL EVENTS ACCT. P.O. Box 2788 Hammond, LA 70404	07/23/2003	2411 - campaign signs	\$ 200.00
COUNTRY CLUB OF LA 18400 Boulevard Louisiana Baton Rouge, LA 70810	07/08/2003	2396 - Duffle bags to senators	\$ 7,864.35
3. SUBTOTAL (optional)	!	!	\$9,093.90
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EMBROIDME 337 Baronne St. Ste. 100 New Orleans, LA 70112	08/13/2003	2436 - Senate aprons	\$ 147.03
EMBROIDME 337 Baronne St. Ste. 100 New Orleans, LA 70112	08/23/2003	2448 - Aprons	\$ 150.00
FLORIDA PARISHES SKEET AND GUN ASSOCIATION P.O. Box 1101 Amite, LA 70422	08/14/2003	2441 - Fundraiser	\$ 50.00
NANCY HUPPERICH 1834 Perkins Road Baton Rouge, LA 70808	07/23/2003	2420 - Labor to assemble invitations for Jazz Brunch	\$ 60.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Pkwy. Metairie, LA 70001	07/09/2003	2403 - fundraiser	\$ 300.00
JEFFERSON PRINTING CO. 3763 Derbigny St. Metairie, LA 70001	08/01/2003	2426 - Hainkel envelopes	\$ 342.56
KENNY TEE'S 4536 Temple St. Metairie, LA 70001	08/12/2003	2435 - printing on aprons	\$ 40.00
KNIGHTS OF COLUMBUS COUNCIL 12529 P.O. Box 1347 Abita Springs, LA 70420	08/14/2003	2439 - Hole sponsor	\$ 50.00
3. SUBTOTAL (optional)	'	.	\$1,139.59
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LA PRESS ASSOCIATION 404 Europe St Baton Rouge, LA 70802	07/01/2003	2395 - Advertisement fees	\$ 5,254.58
LA PRESS ASSOCIATION 404 Europe St Baton Rouge, LA 70802	07/29/2003	2424 - Advertisement fees	\$ 5,170.00
LITURGICAL PUB. INC. 10221 Sweet Valley Dr. Cleveland, OH 44125	07/23/2003	2414 - church bulletin	\$ 366.00
MANDEVILLE REPUBLICAN WOMEN P.O. Box 8831 Mandeville, LA 70470	08/14/2003	2442 - associate dues	\$ 20.00
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	07/18/2003	2407 - misc	\$ 127.58
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	08/17/2003	2446 - Cash for Hainkel to qualify for Senate seat	\$ 600.00
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	08/18/2003	2447 - Misc	\$ 75.34
MUSIC MC'S 5516 Tchoupitoulas New Orleans, LA 70115	07/23/2003	2413 - Band for fundraisier on 8/17/03	\$ 200.00
3. SUBTOTAL (optional)		·	\$11,813.50
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MUSIC MC'S 5516 Tchoupitoulas New Orleans, LA 70115	08/17/2003	2444 - Fundraiser	\$ 450.00
N.O. GATEWAY JEFF. CONVENTION & VISITORS BURE 6640 Riverside Dr. Ste. 160 Metairie, LA 70003	07/09/2003	2404 - Fundraiser	\$ 75.00
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	07/09/2003	2402 - Supplies	\$ 10.14
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	07/21/2003	2409 - Supplies	\$ 10.29
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	08/04/2003	2430 - Supplies	\$ 141.69
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	07/09/2003	2399 - Website hosting fees	\$ 25.00
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	07/23/2003	2415 - Campaign material	\$ 4,186.74
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	08/14/2003	2438 - Website maintenance invitations yard signs schedules ads	\$ 6,418.70
3. SUBTOTAL (optional)	'	-1	\$11,317.56

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PACHYDERM CLUB 4425 Clearview Pkwy. Metairie, LA 70006	07/23/2003	2417 - sponsorship	\$ 250.00
JUNE B PEAY P.O. Box 44422 Baton Rouge, LA 70804	07/23/2003	2412 - reimbursement for postage	\$ 114.92
WILL PEAY P.O. Box 8344 Clinton, LA 70722	07/23/2003	2418 - Labor to assemble invitations for Jazz Brunch	\$ 70.00
PONCHATOULA YOUTH BASEBALL/SOFTBALL P.O. Box 1525 Ponchatoula, LA 70454	07/08/2003	2397 - sponsorship	\$ 100.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	06/30/2003	2392 - postage	\$ 296.00
POSTMASTER 701 Loyola Avenue New Orleans, LA 70113	07/20/2003	2408 - postage	\$ 370.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	07/22/2003	2410 - postage	\$ 444.00
POSTMASTER 701 Metairie Rd New Orleans, LA 70005	07/23/2003	2416 - Box rental six months	\$ 80.00
3. SUBTOTAL (optional)			\$1,724.92
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
R.M. DEVELOPMENT CORP. P.O. Box 763 Metairie, LA 70004	08/25/2003	2449 - over contributing	\$ 100.00
SAVE THE OAKS INC. P.O. Box 15833 New Orleans, LA 70175	08/14/2003	2440 - Fundraiser	\$ 50.00
ST. TAMMANY EDF 21454 Koop Dr. Ste 2-E1 Mandeville, LA 70471	07/09/2003	2405 - Membership dues	\$ 200.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	07/08/2003	2398 - Storage for campaign fund	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	08/01/2003	2427 - Storage for campaign fund	\$ 121.00
PERRY WILSON 643 Moore St. Baton Rouge, LA 70806	07/23/2003	2419 - Labor to assemble invitations for Jazz Brunch	\$ 60.00
3. SUBTOTAL (optional)	1	'	\$652.00
4. TOTAL (optional - complete only on last page of th	4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOLLINGER SHIPYARDS P. O. Box 250 Lockport, LA 70374-0250	08/15/2003	Refund of contribution in excess of limit	\$ 1,000.00
JACK LAWTON INC. 101 N. Huntington Sulphur, LA 70663-2601	08/25/2003	Refund of contribution in excess of limit	\$ 1,000.00
KREBS LASALLE LEMIEUX CONSULTANTS INC. P.O. Box 19688 New Orleans, LA 70179	07/15/2003	Refund of contribution in excess of limit	\$ 500.00
W A SLATTEN 8237 Oak St New Orleans, LA 70118	08/06/2003	Refund of contribution in excess of limit	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period	<u>.</u>		\$ 2,700.00